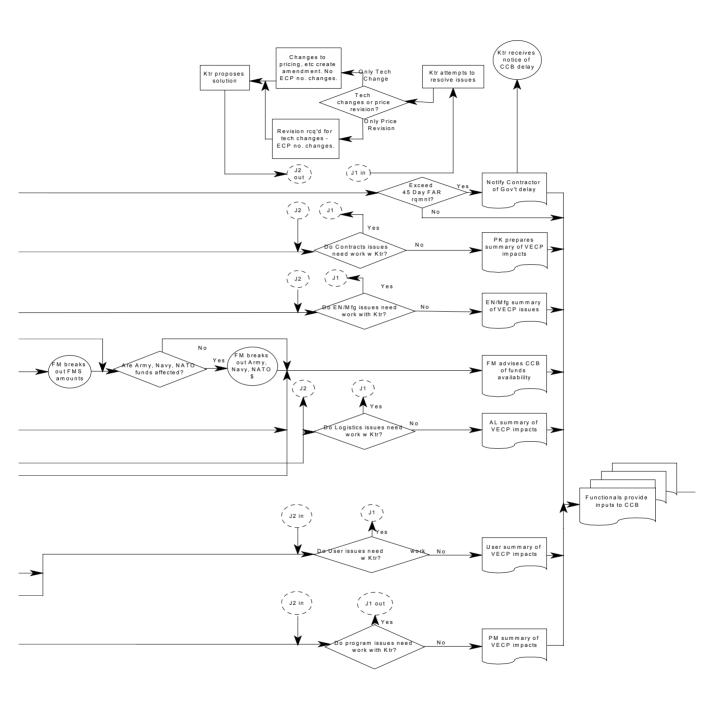
VECP Start Initial Tech/ Receive VECP Distributed **Business Review** Contractor Second Source Contractor submits alternate VECP with new no. VECP Contractor Submitted to Govt DPRO checks for DPRO mails to DPRO completeness СМ Configuration СМ CM logs in / assigns OPR distributes in SPO Management KO gets VECP per CDRL distribution PK checks for FAR VECP Process Completed Contracting compliance En Technical review/ Mfg Engineering/ eval of tools, mat'l. Manufacturing processes, producibility prime/subs FM checks if funding available Is FMS. Are SPO \$ avail on instant KT? Army, or Navy affected? Νo AL coord on Logistics Acq/Item Mgr (AL) Logistics agrees to fund MIPR Yes e Logistics \$ avail for MIPR? funding concurrent No funding issues Νo AL technical review Configuration Board (CCB) User agrees to MIPR funds for VECP User Will User fund VECP? VECP User/Operators (ACC,AMC,US A, USN, NATO) Νo User Inform CCB of conflicts PM interfaces with Does VECP compete with other priorities or ECPs? Project Mgr (PM) Pricing (PK)

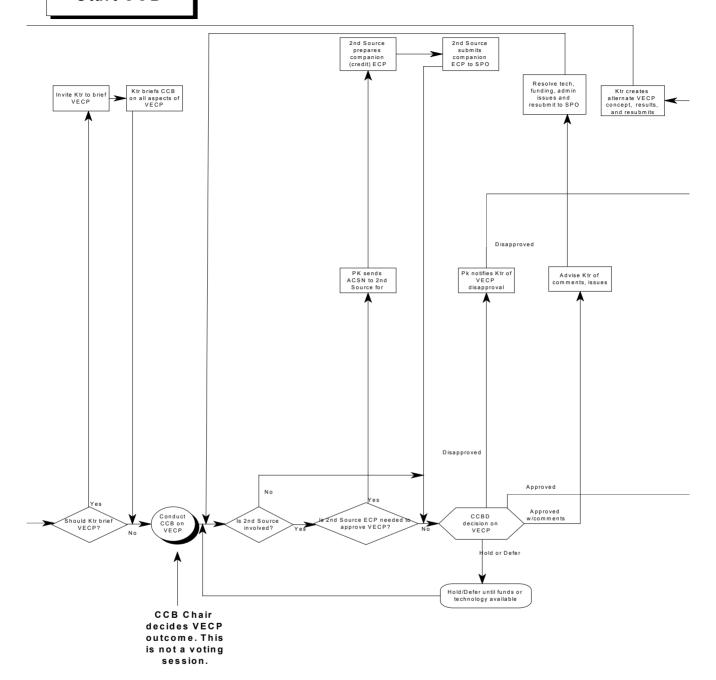
Other reviews/ approvals outside SPO

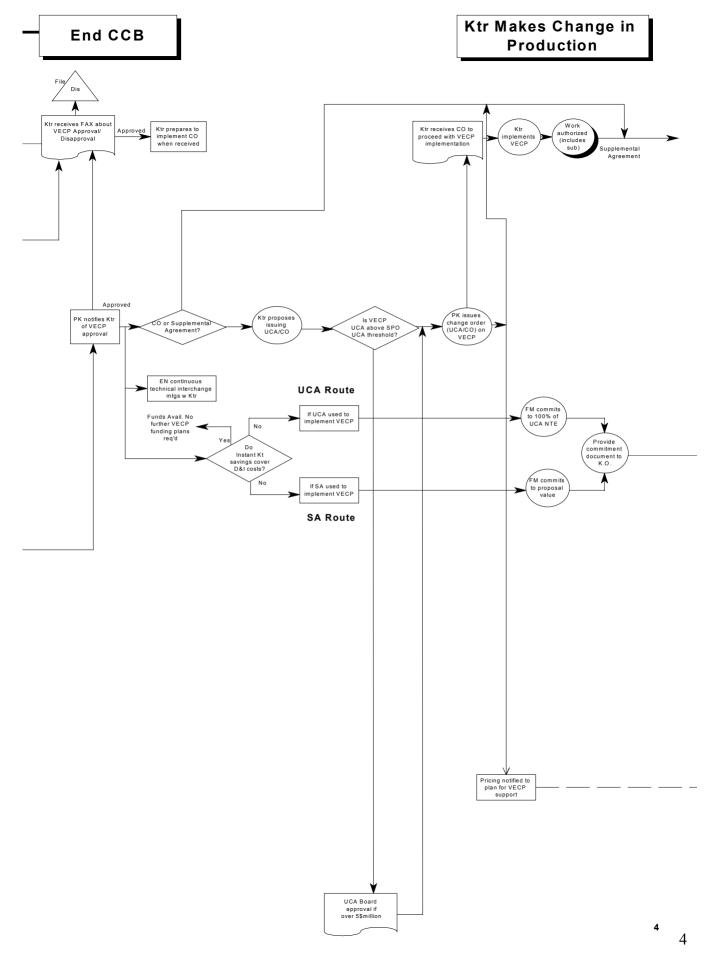
Defense Contract Audit Agency (DCAA)

End Initial Tech/ Business

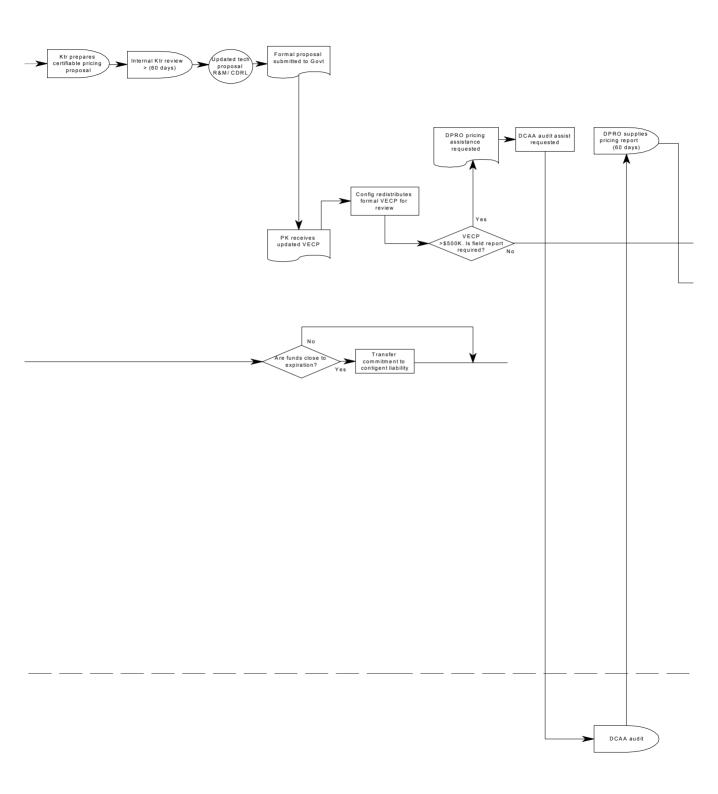


Start CCB

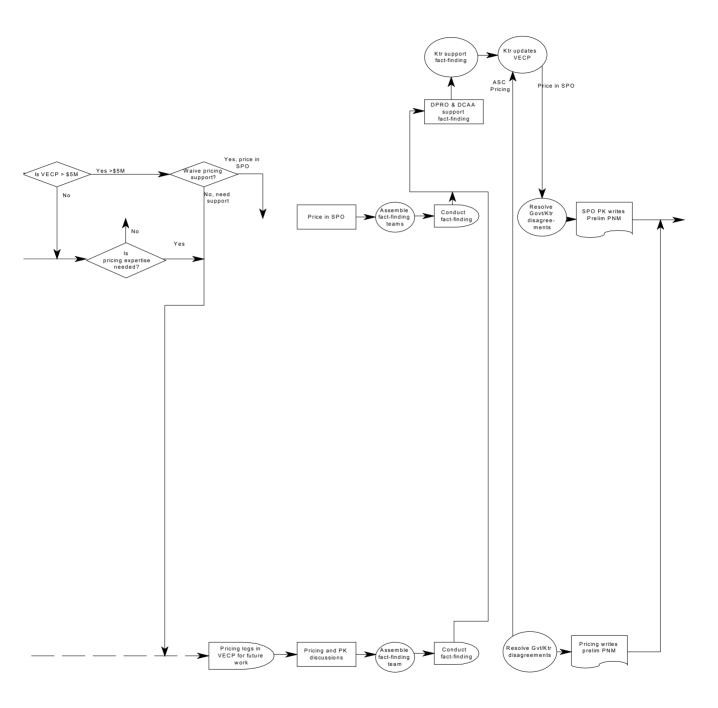


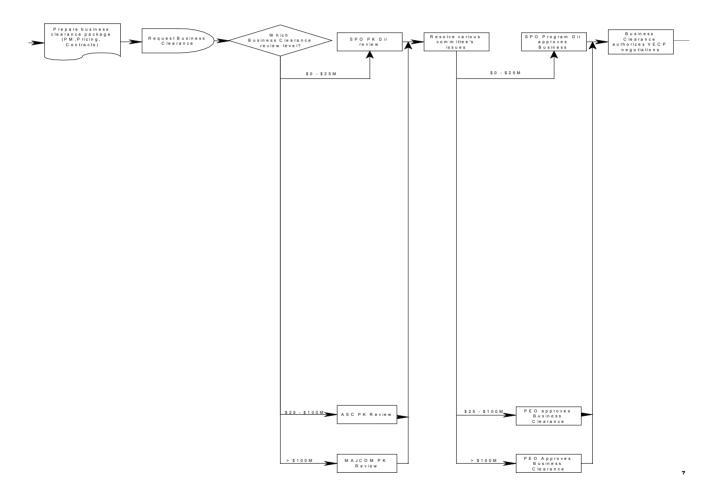


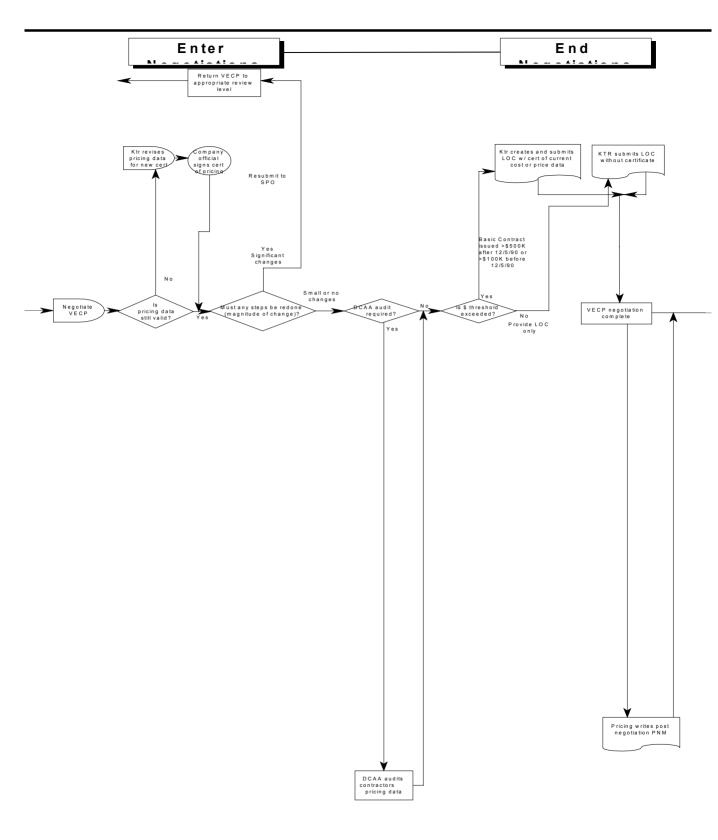
Start Pricing



Finalize Pricing







Finalizing Contract

